Field Note Record

Contract No.	Station	Mile/Line:		C/S	C/S			
9214	Project Limits	I-90						
Staked by	Date	Work Started Date		Work Completed Date				
N/A		6/5/2018						
Calculated by	y Date	Checked by	Date	Inspector	Date			
Todd Dellinger		E. Knudson		Todd Dellinger	3/20/20			
3/20/2020		3/24/2020						

BID ITEM # 64

Traffic Control Supervisor

Group 1,2,3,4:

TRAFFIC CONTROL WAS PERFORMED DURING THIS ESTIMATE, THEREFORE THE TCS PERFORMED ALL REQUIRED DUTIES.

The monthly installment of 5.5% is being paid on this estimate

Amount = $$186,000 \times 5.5\% = $10,230.00$

OK to PAY \$10,230.00

\$10,230.00 / 4 (Groups) = \$2,557.50 per Group.

See Attached Spreadsheet for details and backup.

Item Nun	n Material Brand Name/Model Type	Manı	ıfacturer		Brand Name/Mo	odel Type	RAMS/QP Ref. No.	L Appr/A	cc Bas	sis of Acce	ept
									/		
Item Num			Orp Date Work Unit Complete		Quantity	Quantity Ledger Entry No.		Posted By Init. Date		Checked By Init. Date	

Num	item Description	Grp	Complete	Unit	Quantity	Entry No.	Posted By		Cnecked By		ESτ.
							Init.	Date	Init.	Date	No.
0064	TRAFFIC CONTROL SUPERVISOR	1	3/20/2020	L.S.	2,557.50	853	EK	03/25/20			23
0064	TRAFFIC CONTROL SUPERVISOR	2	3/20/2020	L.S.	2,557.50	854	EK	03/25/20			23
0064	TRAFFIC CONTROL SUPERVISOR	3	3/20/2020	L.S.	2,557.50	855	EK	03/25/20			23
0064	TRAFFIC CONTROL SUPERVISOR	4	3/20/2020	L.S.	2,557.50	856	EK	03/25/20			23

Attachments

x

Lump Sum Breakdowns.xlsx Microsoft Excel Worksheet 131 KB DOT Form IP 422-635ER EF Revised 4/2009